

EXHIBIT 6i

1
 2 PO# 4744 qty: 100 paid to-date: \$288,090
 3 desc Grp2 LT STOCK ORDER ea: \$3,300 current balance: \$26,070
 4 total: \$330,000 to completion of PO: \$41,910

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
4/5/2018	50% prepay	964	100	50%	\$165,000	\$165,000	4/2/2018	\$0
7/31/2018	ship	968	1	50%	\$1,650	\$1,650	1/14/2019	\$1,650
				accidental debit		-\$1,650	11/4/2019	
				repayment (pending)				
11/5/2018	ship	971	4	50%	\$6,600	\$6,600	11/28/2018	\$0
11/12/2018	ship	1011	2	50%	\$3,300			\$3,300
12/18/2018	ship	976	8	50%	\$13,200	\$13,200	1/14/2019	\$0
2/11/2019	40% prepay	977	77	40%	\$101,640	\$101,640	2/11 & 2/22	\$0
5/23/2019	ship	981	5	10%	\$1,650	\$1,650	11/4/2019	\$0
6/14/2019	ship	984	6	10%	\$1,980			\$1,980
6/21/2019	ship	985	4	10%	\$1,320			\$1,320
7/2/2019	ship	986	6	10%	\$1,980			\$1,980
7/26/2019	ship	988	4	10%	\$1,320			\$1,320
8/7/2019	ship	994	5	10%	\$1,650			\$1,650
8/14/2019	ship	995	6	10%	\$1,980			\$1,980
10/24/2019	ship	1003	1	10%	\$330			\$330
12/20/2019	40% prepay	1012	8	40%	\$10,560			\$10,560

24
 25 PO# 5263 qty: 100 paid to-date: \$356,400
 26 desc Grp2 HT STOCK ORDER ea: \$3,960 current balance: \$8,316
 27 total: \$396,000 to completion of PO: \$39,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
7/6/2018	50% prepay	967	100	50%	\$198,000	\$198,000	8/8/2018	\$0
2/11/2019	40% prepay	979	100	40%	\$158,400	\$158,400	4/3/2019	\$0
10/24/2019	ship	1002	5	10%	\$1,980			\$1,980
11/4/2019	ship	1004	4	10%	\$1,584			\$1,584
12/18/2019	ship	1009	6	10%	\$2,376			\$2,376
12/30/2019	ship	1013	6	10%	\$2,376			\$2,376

35
 36 PO# 7024 qty: 100 paid to-date: \$244,352
 37 desc Grp1 LT STOCK ORDER ea: \$2,706 current balance: \$2,435
 38 total: \$270,600 to completion of PO: \$26,248

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	50% prepay	982	100	50%	\$135,300	\$135,300	6/12/2019	\$0
8/20/2019	40% prepay	996	100	40%	\$108,240	\$108,240	9/16/2019	\$0
9/23/2019	ship	999	3	10%	\$812	\$812	11/4/2019	\$0
10/7/2019	ship	1001	4	10%	\$1,082			\$1,082
11/26/2019	ship	1007	4	10%	\$1,082			\$1,082
12/30/2019	ship	1014	1	10%	\$271			\$271

46
 47 PO# 7024 qty: 100 paid to-date: \$268,488
 48 desc Grp1 HT STOCK ORDER ea: \$2,970 current balance: \$2,673
 49 total: \$297,000 to completion of PO: \$28,512

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	50% prepay	982	100	50%	\$148,500	\$148,500	6/12/2019	\$0
8/20/2019	40% prepay	996	100	40%	\$118,800	\$118,800	9/16/2019	\$0
9/16/2019	ship	998	1	10%	\$297	\$297	11/4/2019	\$0
9/23/2019	ship	999	3	10%	\$891	\$891	11/4/2019	\$0
10/7/2019	ship	1001	2	10%	\$594			\$594
11/26/2019	ship	1007	2	10%	\$594			\$594
12/30/2019	ship	1014	5	10%	\$1,485			\$1,485

58
 59 PO# none qty: 1
 desc MCU demo ea: \$7,600

60	total: \$7,600								
61	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
62	10/3/2018	ship	969	1	100%	\$7,600	\$7,600	1/14/2019	\$0

63	PO#	none	qty: 1						
64	desc	2x3x13	ea: \$3,300						
65	total: \$3,300								
66	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance

67	12/5/2018	ship	974	1	100%	\$3,300	\$3,300	1/14/2019	\$0
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68	PO#	7025	qty: 1						
69	desc	MCU upgrades	ea: \$2,676						
70	total: \$2,676								
71	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
72	5/24/2019	ship partial							

73	5/28/2019	ship remaining	983	1	100%	\$2,676			\$2,676
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74	PO#	7168	qty	1					
75	desc	2x3x13	\$ ea	\$4,290					
76	total: \$4,290								
77	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
78	6/21/2019	ship	987	1	100%	\$4,290			\$4,290

79	PO#	7548	qty: 1						
80	desc	PPG repair	ea: \$1,046						
81	total: \$1,046								
82	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance

83	10/4/2019	ship	1000	1	100%	\$1,046			\$1,046
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84	PO#	7653	qty: 1						
85	desc	G2 sectioned demo	ea: \$6,600						
86	total: \$6,600								
87	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance

88	8/28/2019	ship	1006	1	100%	\$6,600			\$6,600
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89	PO#	pending	qty: 1						
90	desc	2x3x13, as parts	ea: \$2,970						
91	total: \$2,970								
92	date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
93	11/26/2019	ship partial							

94	12/18/2019	ship remaining	1010	1	100%	\$4,290			\$4,290
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